



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

Tony Saturni
Corporate Remediation Manager
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298
tony.saturni@lubrizol.com

Karen L. Walter
Director, Regulatory Services
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298
karen.walter@lubrizol.com

September 23, 2020

Re: Bill# 2752026T0077, Lubrizol Corporation, Administrative Order by Consent, Number VW-04-C-793

Dear Ms. Walter and Mr. Saturni:

This Bill for Collection is for the cost of \$4,925.38 incurred by the United States for response activities conducted at the Greiners Lagoon Site, Fremont, Ohio, (the Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601-§9675, as amended. This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Lubrizol Corporation, Administrative Order by Consent, Number VW-04-C-793 and is solely for the recovery of EPA's oversight costs. Enclosed is a cost report for the period of 08/13/2017-08/12/2020 reflecting the amount billed. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

To the extent consistent with the above-referenced agreement, payment is due by 30 days and payment is considered delinquent if not paid by the due date. Interest may be assessed against a delinquent payment rate of 2.22%. Please review and adhere to all procedures and requirements including dispute resolution, as specified in the above-referenced agreement.

Submit payments on-line to www.Pay.gov which accepts debit and credit cards and bank account ACH. On the www.Pay.gov main page, enter sfo 1.1 in the search field to obtain EPA's Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date, Site, Greiner's Lagoon, Bill # 2752026T0077 and SSID# 0550. Once the form is completed, email an acknowledgement of payment to CINWD_AcctsReceivable@epa.gov.

Direct billing cost questions to James Saric, On-Scene Coordinator at (312) 886-0992 and/or Susan Tennenbaum, Associate Regional Counsel, at (312) 886-0273.

Thank you for your cooperation.

Sincerely,

Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

Cost Report for 08/13/2017-08/12/2020

cc:

Tennenbaum.Susan@epa.gov

Saric.James@epa.gov

[Weidner.Lori@epa.gov](mailto>Weidner.Lori@epa.gov)

CINWD_AcctsReceivable@epa.gov